

GOVERNMENT OF TELANGANA

ABSTRACT

Estt., – TR&B Dept., – Payment of Service Charges of Rs.3,16,182/-towards remuneration of Five (5) Data Entry Operators, (6) Office Subordinates, (1) Driver and (1) Record Assistant engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department Sponsored by M/s Jyothi Computer services, Hyderabad, for the period from 21.02.2025 to 20.03.2025 – Sanction – Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 146

Dated: 27-03-2025

Read the following:

1. G.O.Rt.No.4271, Finance (SMPC)Dept., Dt:01.01.2008
2. G.O.Ms.No.14, Finance (HRM-I) Dept., Dt: 19.02.2016.
3. G.O.Ms.No.69, G.A (AR&T) Dept., Dt.10.06.2019.
4. G.O.Ms.No.60, Finance (HRM-VII), Dt. 11-06-2021.
5. G.O.Ms No. 63, Finance (HRM-IV) Dept., 15-06-2021.
6. G.O.Rt.No.1052, Finance (HRM-VII) Dept., Dt.21.06.2023.
7. G.O.Rt.No.298, T,R&B (OP) Dept., Dt:26.06.2023.
8. Letter No. JCS/TR&B/2024/3/12, Dt:12.03.2024, from Jyothi Computer Services, Hyderabad.
9. G.O.Rt.No.989, Finance (HRM.VII) Dept., Dt:18.05.2024.
- 10.G.O.Rt.No.541, TR&B (OP) Dept., Dt:23.05.2024.
- 11.Bill No. JCSTS/2024/01284, Dt:24.03.2025 from M/s Jyothi Computer Services, Hyderabad.

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ORDER:

In the reference 10<sup>th</sup> read above, the services of Five (5) Data entry operators, Seven (7) Office subordinates, One (1) Driver and (1) Record Assistant were extended up to 31.03.2025 to work in TR&B Dept., and in the O/o The Chairman & DGP, Road Safety Authority, Telangana, Hyderabad in terms of the orders issued in the reference 9<sup>th</sup> read above.

2. The services of Five (5) Data Entry Operators, Six (6) Office Subordinates, (1) Driver and (1) Record Assistant sponsored by M/s Jyothi Computers services, Hyderabad, were utilized in this Department for the period from 21.02.2025 to 20.03.2025. The agency has furnished the bill for an amount of Rs.3,16,182/- for the period from 21.02.2025 to 20.03.2025, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of Rs.3,16,182/- (Rupees Three Lakhs Sixteen Thousand One Hundred and Eighty Two Only) to M/s Jyothi Computers Services, Hyd., for utilizing the services of (5) Data Entry Operators, (6) Office Subordinates, (1) Driver & (1) Record Assistant on outsourcing basis during the periods from 21.02.2025 to 20.03.2025 as detailed below:

Sl. No.	Staff Particulars	Period	No of Days attended	Amount Rs.
1.	DEO (5)	21.02.2025 to 20.03.2025	28	97,500
2.	Office Subordinates (6)	21.02.2025 to 20.03.2025	28	93,600
3.	Driver	21.02.2025 to 20.03.2025	28	19,500
4.	Record Assistant	21.02.2025 to 20.03.2025	28	15,600
5.	<b>Salary Total</b>			<b>Rs.2,26,200</b>
6.	Agency Commission @ 4%			9,048
7.	Employer Contribution of PF @13% (claimed upto Rs.15,000/-)			25,350
	Employer Contribution of ESI @ 3.25%			7,352
8.	<b>Sub Total</b>			<b>Rs.2,67,950</b>
9.	CGST @ 9% (on Sub Total)			24,116
10.	SGST @ 9% (on Sub Total)			24,116
			<b>Total</b>	<b>Rs.3,16,182</b>

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services – 302 Outsourcing Engagements”.

5. The Transport, Roads & Buildings (OP) Department shall draw and disburse the same to M/s. Jyothi Computer Services, Hyderabad, to their A/c. No.40520796498, State Bank of India, Barkathpura Branch, Hyderabad, with IFSC Code.:SBIN0007641.

6. This order issues with the concurrence of Finance (HRM.VII) Department vide their G.O. 9<sup>th</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARICHANDANA DASARI  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Jyothi Computer Services, Hyderabad  
Copy to:  
The Transport, Roads and Buildings (OP/Claims) Department  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER